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<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	19472
<b>Description:</b> Bearpaw Kit (13" x 16")	<b>Part Number:</b>	K10005
<b>Dwg:</b> D2671 Rev. B1	<b>Qty:</b>	3 Kits
<b>Ref:</b> K10005 Rev. A		Page 1 of 1

Step	Location	Procedure	By	Date	Qty																																																
1	DC	Issue Traveler <b>Note: (1) K10005 Kit consists of Qty (2) D2671 Dwg not required</b>	<i>[Signature]</i>	03.08.05	3																																																
2	DC	Photocopy bluefile: K10005 D206-559-021 D500-572-021 and create labels per PPP K10005 CHG002 <b>(Bag Bluefiles separately)</b>	<i>For KS WK 34 [Signature]</i>	03.08.13	3																																																
3	GA	<b>Cut 2 blanks per (1) K10005 Kit</b> Cut blank: 13.00" x 16.00" x 1.00" thick Material: Black UHMW 1" (MUHMWB10) Batch: <i>M13578</i>	<i>[Signature]</i>	03.08.07	3																																																
4	MV	Inspect material for defects or damage prior to machining	<i>[Signature]</i>	03.08.07	3																																																
5	MV	Machine as per Folio and Dwg D2671	<i>[Signature]</i>	03.08.07	3																																																
6	QC2	Inspect parts as they come off the CNC machine	<i>[Signature]</i>	03.08.08	3																																																
7	MV	Deburr	<i>[Signature]</i>	03.08.08	3																																																
8	QC8 & 5	Second inspection	<i>[Signature]</i>	03.08.08	3																																																
9	KP	<b>Pick: Packing Kit (Note: D2671 is on the BOM as material from step 3)</b> <table><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr><tr><td>4</td><td>D2182B050</td><td>Rubber Cushion</td><td><i>B18914</i></td></tr><tr><td>8</td><td>D2274</td><td>Radius Block</td><td><i>B19107 - B18911</i></td></tr><tr><td>2</td><td>D2671</td><td>Bearpaw</td><td><i>B19412</i></td></tr><tr><td>4</td><td>D2438</td><td>Clamp</td><td><i>B18905</i></td></tr><tr><td>8</td><td>D2529</td><td>Washer</td><td><i>B18539</i></td></tr><tr><td>8</td><td>AN4-15A</td><td>Bolt</td><td><i>M13437</i></td></tr><tr><td>8</td><td>AN4-17A</td><td>Bolt</td><td><i>M12092 - M17413</i></td></tr><tr><td>16</td><td>AN960JD416</td><td>Washer</td><td><i>M12749</i></td></tr><tr><td>8</td><td>MS21042L4</td><td>Nut (or -4)</td><td><i>M12620</i></td></tr><tr><td>2</td><td>QS200M44S</td><td>Clamp</td><td><i>M13530</i></td></tr><tr><td>1</td><td colspan="3">Paperwork package from Step 2</td></tr></table>	Qty	Part Number	Description	Batch	4	D2182B050	Rubber Cushion	<i>B18914</i>	8	D2274	Radius Block	<i>B19107 - B18911</i>	2	D2671	Bearpaw	<i>B19412</i>	4	D2438	Clamp	<i>B18905</i>	8	D2529	Washer	<i>B18539</i>	8	AN4-15A	Bolt	<i>M13437</i>	8	AN4-17A	Bolt	<i>M12092 - M17413</i>	16	AN960JD416	Washer	<i>M12749</i>	8	MS21042L4	Nut (or -4)	<i>M12620</i>	2	QS200M44S	Clamp	<i>M13530</i>	1	Paperwork package from Step 2			<i>[Signature]</i>	03.08.13	3
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10	QC4	Inspect Kit for 100% Completeness on the W/O	<i>[Signature]</i>	03.08.13	3																																																
11	PK	Identify and pack for shipping as per PPP K10005 <i>REV. C</i>	<i>[Signature]</i>	03.08.26	3																																																
12	AC	Cost / part <i>142.93</i>	<i>[Signature]</i>	03.08.27	3																																																
13	DC	Close W/O <i>142.93</i> Inspect Level 21	<i>[Signature]</i>	03.08.27	-																																																

Rev	Date	Change	Revised By	Approved
A	99.12.17	K10005 created for Bearpaw Kit	EC	
B	03.05.28	Reformat; Incorporated D2671	KJ/RF	

*BB. 03.08.27 AB*

RELEASED  
03.06.10

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: \_\_\_\_\_ Fault Category: \_\_\_\_\_ DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTE:** Date & initial all entries  
H:\Admin-QA\ISO\forms\w\oncb.doc

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 05, 2003  
01:13 pm

Work Order No : 0019472  
Project Name : \*K10005  
Project For : WK336  
Work Order Type : Main  
Main WO Number :  
House Part Number : \*K10005  
Description : Bearpaw kit 13" x 16"  
Manufactured : Yes  
Amount Req'd : 3  
Amount Done : 0  
Start Date : 08-05-03  
Est Finish Date : 08-31-03  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00	0.00	0.00
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	0.00	0.00
Production Cost :	0.00	0.00	0.00	0.00	0.00
Testing Hours :	0.00	0.00	0.00	0.00	0.00
Testing Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00	0.00	0.00
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
SubContract Hours :	0.00	0.00	0.00	0.00	0.00
SubContract :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	0.00	0.00
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



Dart Aerospace, Ltd

1270 Aberdeen Street

Hawksbury, Ontario

K6A 1K7

Tel: (613) 632-3336 Fax: (613) 632-4443

Supplier Code: \_\_\_\_\_ Sheet \_\_\_\_ of \_\_\_\_

## INSPECTION CHECKLIST

PART NO.: A2671

PHY. CHANGE: \_\_\_\_\_

DESCRIPTION: Bumpaw

DRAWING CHANGE: REV. B

MANUFACTURING DATE: 03/08/07

UNICORP E.O.'S: \_\_\_\_\_

BATCH NO.: 19472

SERIAL NO.: \_\_\_\_\_

PURCHASE ORDER NO.: \_\_\_\_\_

QUANTITY ACPT. \_\_\_\_\_ REJ. \_\_\_\_\_

DATA SHEET NO.: \_\_\_\_\_

☒ FIRST ARTICLE

☐ PERIODIC CONFORMITY

☐ FINAL INSPECTION

ITEM	DWG PAGE	DRAWING DIMENSION	TOL.	ACTUAL DIMENSION	ACC.	REJ.	% OF INSP.	Method of Inspection	Comments
1	1	1.035 ±.00		1.060	✓		100%	100%	
1	1	5.500	"	5.509	✓			"	
1	1	2.000	"	1.95	✓				
1	1	2.500 ±.00		2.50	✓				
1	1	2.250 ±.00		2.250	✓				
1	1	2.500	"	2.55	✓				
1	1	6.250	"	6.22	✓				
1	1	3.75	"	3.73	✓				
1	1	3.211	"	3.211	✓				
1	1	12.50	"	12.50	✓				
1	1	9.50	"	9.50	✓				
1	1	3.75	"	3.84	✓				
1	1	7.000	"	7.045	✓				
1	1	11.000	"	10.995	✓				
1	1	1.000	"	1.005	✓				
1	1	15.750	"	15.750	✓				
1	1	13.750	"	13.750	✓				
1	1	10.500 ±.00		10.50	✓				
1	1	7.500 ±.00		7.50	✓				
1	1	4.500 ±.00		4.500	✓				
1	1	4.750 ±.00		4.753	✓				
1	1	8.500 ±.00		8.500	✓				
1	1	10.387	"	10.387	✓				
1	1	4.188	"	4.188	✓				
1	1	4.387	"	4.387	✓				

H:\admin-qalisoforms\first article inspectionA

Rev. B

Measured by: [Signature]

Audited by: [Signature]

Approved by: [Signature]